



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:

EPC - Engine Parts Canada Ltd.
greg@epcparts.ca

Invoice Number 6844

Invoice Date March 6, 2023

Total Due \$107.10

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Custom Posters 20x20	\$8.50	0.00%	\$102.00

Sub Total \$102.00

GST #775979693 \$5.10

Total Due \$107.10

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

Thanks for choosing [Pear Media Inc.](#)



Invoice

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ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid